

Campaign Finance Report

WeThePeopleAZ
Committee #: 201000657

Treasurer: Harris, Wesley W

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Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: October 21, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$849.93
Total Cash Disbursements this Reporting Period: \$555.00
Cash Balance at End of Reporting Period: \$294.93

Report ID: 65825

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$400.00	\$0.00	\$400.00	\$400.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$449.93	\$0.00	\$449.93	\$449.93
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$849.93	\$0.00	\$849.93	\$849.93

Expenditures	Schedule	This Period		Total to Data	
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$530.00	\$0.00	\$530.00	\$530.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$25.00	\$0.00	\$25.00	\$25.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$555.00	\$0.00	\$555.00	\$555.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$555.00			

Total of Refunds Given

Net Total of Individual Contributions

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\$0.00

\$400.00

Covers 06/01/2010 to 08/04/2010

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Smith, William T.	07/14/2010	\$100.00	\$100.00
Address:	3402 E Libby St, Phoenix, AZ 85032		Cash	
Occupation:	Owner, AzTex Mortor Sports LLC			
Name:	Thiele, Gail A	07/15/2010	\$50.00	\$50.00
Address:	35004 N Sunset Trl, Cave Creek, AZ 85331		Cash	
Occupation:	retired, none			
Name:	Unknown, Carol	07/15/2010	\$50.00	\$50.00
Address:	4120 E Acoma Dr, Phoenix, AZ 85032		Cash	
Occupation:	Benchmark Preschool and Elementary			
Name:	Chester, Kate	07/19/2010	\$25.00	\$25.00
Address:	PO Box 6370, Avon, CO 81620		Cash	
Occupation:	unknown, unknown			
Name:	Brown, Diane O. O.	07/24/2010	\$25.00	\$25.00
Address:	PO Box 69, Cave Creek, AZ 85327		Cash	
Occupation:	unknown, unknown			
Name:	Scott, Donald	07/25/2010	\$100.00	\$100.00
Address:	11001 E. Santa Fe Trail, Scottsdale, AZ 85262		Cash	
Occupation:	unknown, unknown			
Name:	Espanosa, Barbara, Mrs.	07/29/2010	\$25.00	\$25.00
Address:	8626 E Vista Dr, Scottsdale, AZ 85250		Cash	
Occupation:	Retured			
Memo:	contribution			
Name:	Passero, C. A.	08/03/2010	\$25.00	\$25.00
Address:	10 Surf Rd, Westport, CT 06880		Cash	
Occupation:	Unknown, Unknown			
Memo:	Mail In Contribution			
Total of Individua	al Contributions		\$400.00	

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Covers 06/01/2010 to 08/04/2010

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 of less (smail)	Amount	Cycle To Date	
Name: Multiple Contributors	07/29/2010	\$449.93	\$449.93
Address:		Cash	
Total of Small Contributions		\$449.93	
Total of Refunds Given	\$0.00		
Net Total of Small Contributions		\$449.93	

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Covers 06/01/2010 to 08/04/2010

Schedule E1 - Operating expense	Schedule	E1 -	Operating	expenses
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Schedule E1 - Operating expenses			Amount	Cycle To Date
Name:	Earle, Lee	07/01/2010	\$500.00	\$500.00
Address:	Unknown, Phoenix, AZ 85015		Cash	
Occupation:	Retired			
Category:	Professional Services - Website/graphic design			
Memo:	Web Site Construction			
Name:	United States Postal System	07/01/2010	\$30.00	\$30.00
Address:	Shaw Butte, Phoenix, AZ 85029		Cash	
Category:	Administration - Other			
Memo:	Postal Box Rental			
Total of Operating Expenses		\$530.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$530.00		

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Covers 06/01/2010 to 08/04/2010

Schedule E3 - Contributions to other committees

Schedule	Schedule E3 - Contributions to other committees Date				Cycle To Date
Name:	201000381 - Arizona Victory		07/29/2010	\$25.00	\$25.00
Address:	14802 N Coral Gables Dr, Phoenix, AZ 85023			Cash	
Memo:	Fr Barbara Espanosa				
Total of Contribu	utions to Other Committees			\$25.00	
Total of Refunds	Total of Refunds Received				
Net Total of Con	Net Total of Contributions to Other Committees			\$25.00	

Covers 06/01/2010 to 08/04/2010